

FAX TRANSMITTAL COVER SHEET

CONLEY, ROSE & TAYON, P.C.
600 Travis, Suite 1800
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

ORIGINAL WILL FOLLOW VIA:

- | | |
|-------------------------------------|-----------------------|
| <input type="checkbox"/> | MAIL |
| <input type="checkbox"/> | INTERNATIONAL AIRMAIL |
| <input checked="" type="checkbox"/> | COURIER |
| <input type="checkbox"/> | WILL NOT FOLLOW |
| <input type="checkbox"/> | HAND DELIVERY |
| <input type="checkbox"/> | WITH ENCLOSURE(S) |
| <input type="checkbox"/> | WITHOUT ENCLOSURE(S) |

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: DEPOSIT ACCOUNT
FIRM: U.S. PATENT & TRADEMARK OFFICE
CITY: WASHINGTON, D.C.

FAX NO: 703-308-6778

5 Reg for Return
08/16/01

REMARKS: 09/675,281, FILED 09/29/00 Attached is a copy of our Deposit Account Statement dated June 2001. On June 5, 2001, our account was incorrectly debited \$180.00 for filing an Information Disclosure Statement ("IDS") in the above-identified matter. Please note that while the 3 month date for filing the IDS had passed in this matter, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$180.00. Should you need any additional information, please contact me at the number listed below.

Total Number of Pages (Including This One): **FOUR (4)**

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: July 13, 2001

CLIENT/MATTER NO. 1662-30100

**IF YOU DO NOT RECEIVE ALL THE PAGES,
PLEASE CALL BACK AS SOON AS POSSIBLE.**

This facsimile and the information it contains is intended to be a confidential communication only to the person or entity to whom it is addressed. If you have received this facsimile in error, please notify us by telephone at the above telephone number and return the original to this office by mail.

Deposit Account Statement

Page 1 of 3



U.S. Patent and Trademark Office
OFFICE OF FINANCE

Return To:

USPTO
Home
PageFinance
Home
Page**Deposit Account Statement**

| | |
|----------------------------|---------------------------|
| Requested Statement Month: | June 2001 |
| Deposit Account Number: | 032769 |
| Name: | CONLEY ROSE & TAYON P.C. |
| Attention: | ATTN: PEGGY STIWELL-SMITH |
| Address: | P.O. BOX 3267 |
| City: | HOUSTON |
| State: | TX |
| Zip: | 77253-3267 |

| DATE | SEQ | POSTING REF | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL. |
|--------|-----|----------------|---------------------------|-------------|-----------|-------------|
| 06/01 | 232 | 09480073 | 1030-15901 | 102 | \$720.00 | \$22,157.00 |
| 06/04 | 1 | 60294334 | 1865-15700 | 114 | \$150.00 | \$22,007.00 |
| 06/04 | 14 | 09870040 | 1821-01000 | 101 | \$710.00 | \$21,297.00 |
| 06/04 | 36 | 78066221 | | 361 | \$325.00 | \$20,972.00 |
| 06/05 | 7 | 60286885 | 1856-1880 | 114 | \$150.00 | \$20,822.00 |
| 06/05 | 103 | 09539581 | 1662-17500-(| 126 | \$180.00 | \$20,642.00 |
| *06/05 | 105 | 09675281* | 1662-31100(P | 126 | \$180.00 | \$20,462.00 |
| 06/06 | 1 | 09467588 | 1391-13200 | 103 | \$108.00 | \$20,354.00 |
| 06/06 | 2 | 09467588 | 1391-13200 | 102 | \$160.00 | \$20,194.00 |
| 06/06 | 22 | 6125457 | | 145 | \$100.00 | \$20,094.00 |
| 06/06 | 56 | 09038377 | 5174-01102 | 215 | \$55.00 | \$20,039.00 |
| 06/06 | 57 | 09038377 | 5174-01102 | 203 | \$27.00 | \$20,012.00 |
| 06/06 | 58 | 09038377 | 5174-01102 | 202 | \$40.00 | \$19,972.00 |
| 06/06 | 83 | 60259757 | | 214 | \$75.00 | \$19,897.00 |
| 06/06 | 84 | 60259757 | | 227 | \$25.00 | \$19,872.00 |
| 06/06 | 89 | 09872175 | 2058-00100 | 201 | \$355.00 | \$19,517.00 |
| 06/06 | 90 | 09872175 | 2058-00100 | 203 | \$27.00 | \$19,490.00 |
| 06/06 | 119 | 09790446 | 1662-09901P9 | 581 | \$40.00 | \$19,450.00 |
| 06/06 | 139 | 09769036 | 1991-00301 | 105 | \$130.00 | \$19,320.00 |
| 06/07 | 5 | 09751505 | 1662-34400(P | 122 | \$130.00 | \$19,190.00 |
| 06/07 | 35 | 09591008 | ASI-3A | 126 | \$180.00 | \$19,010.00 |
| 06/07 | 36 | 09320375 | ASI-2/US | 126 | \$180.00 | \$18,830.00 |
| 06/07 | 37 | 09246932 | ASI-6 | 126 | \$180.00 | \$18,650.00 |
| 06/07 | 129 | 09872536 | 01959-00101 | 201 | \$355.00 | \$18,295.00 |
| 06/08 | 6 | 09616482 | 5119-00518 | 203 | -\$261.00 | \$18,558.00 |
| 06/08 | 7 | 09616482 | 5119-00516 | 202 | \$40.00 | \$18,516.00 |
| 06/08 | 8 | 09616482 | 5119-00516 | 203 | \$225.00 | \$18,291.00 |
| 06/08 | 51 | 60295813 | 1856-16400 | 114 | \$150.00 | \$18,141.00 |
| 06/08 | 105 | 09874709 | 1391-09207 | 101 | \$710.00 | \$17,431.00 |
| 06/08 | 219 | 09769036 | 1991-00301 | 581 | \$40.00 | \$17,391.00 |
| 06/11 | 3 | 09193774 | 1030-04703 | 122 | \$130.00 | \$17,261.00 |



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Andrew BROWN et al. §
Serial No.: 09/675,281 § Group Art Unit: 2186
Filed: September 29, 2000 § Examiner: UNKNOWN
For: Computer Card For Storing §
Bootable Images And Providing §
Remote Management Functions §

INFORMATION DISCLOSURE STATEMENT

Assistant Commissioner for Patents
Washington, D.C. 20231

Att'y. Docket No. 1662-30100
Client Ref. No. P99-2845
Date: May 30, 2001

Sir:

This Information Disclosure Statement, including completed Form PTO-1449, comprises a list of pertinent art of which Applicants are aware. A copy of each publication listed on Form PTO-1449 is enclosed herewith.

The submission of this Information Disclosure Statement and the references submitted therewith is not an admission that the art cited is "prior" with respect to the present invention nor is it a representation, that no better art exists. Applicants hereby reserve the right to swear behind or otherwise disprove any alleged "prior" nature of any art cited should the facts support and the situation warrant such an action. It is submitted that the art cited does not constitute a bar to the patentability of Applicants' invention under 35 U.S.C. § 102 or § 103.

No Office Action has been received in the present application. Therefore, Applicants believe no fee is due for the filing of these papers. Nonetheless, in the event that an Office Action dated prior to the mailing date of this Information Disclosure Statement has been issued, please

06/05/2001 MAR211 00000020 032769 09675281
Sale Ref: 00600052 DAW: 032769 09675281
01 FC:126 180.00 CH

Serial No.: 09/675,281
Filed: September 29, 2000

charge Deposit Account 03-2769, Conley, Rose & Tayon, P.C., in the amount of \$180, so that this
Information Disclosure Statement may be considered under Rule 1.97(c).

Respectfully submitted,

jonathan m. harris
Jonathan M. Harris
PTO Reg. No. 44,144
CONLEY, ROSE & TAYON
P.O. Box 3267
Houston, TX 77253-3267
(713) 238-8000 (Phone)
(713) 238-8008 (Fax)

ATTORNEY FOR APPLICANTS

Deposit Account Statement

Page 2 of 3

| | | | | | |
|-----------|-----------------|---------------|-----|--------------|-------------|
| 06/12 4 | 09480073 | 1030-15901 | 102 | \$320.00 | \$16,941.00 |
| 06/13 32 | 09038377 | 5174-01102 | 126 | \$180.00 | \$16,761.00 |
| 06/13 211 | 09865890 | 1669-00300 | 581 | \$40.00 | \$16,721.00 |
| 06/13 213 | 09865892 | 1815-00300 | 581 | \$40.00 | \$16,681.00 |
| 06/15 2 | 09099385 | 0313900161 | 102 | \$160.00 | \$16,521.00 |
| 06/15 126 | 09505074 | 1814-17100 | 103 | \$72.00 | \$16,449.00 |
| 06/15 127 | 09505074 | 1814-17100 | 102 | \$240.00 | \$16,209.00 |
| 06/18 87 | PCT/US01/18997 | 1856-06402 | 150 | \$240.00 | \$15,969.00 |
| 06/18 88 | PCT/US01/18997 | 1856-06402 | 802 | \$846.00 | \$15,123.00 |
| 06/18 89 | PCT/US01/18997 | 1856-06402 | 810 | \$265.00 | \$14,858.00 |
| 06/18 90 | PCT/US01/18997 | 1856-06402 | 899 | \$492.00 | \$14,386.00 |
| 06/18 91 | PCT/US01/18997 | 1856-06402 | 566 | \$15.00 | \$14,351.00 |
| 06/18 98 | 09376873 | 1856-01800 | 116 | \$390.00 | \$13,961.00 |
| 06/18 132 | 09880451 | 1856-06401 | 101 | \$710.00 | \$13,251.00 |
| 06/18 133 | 09880451 | 1856-06401 | 103 | \$198.00 | \$13,053.00 |
| 06/19 1 | 09566718 | 1466-00800 | 194 | \$130.00 | \$12,923.00 |
| 06/19 2 | 09566718 | 1466-00800 | 195 | \$300.00 | \$12,623.00 |
| 06/19 61 | 09881298 | 1856-01301 | 101 | \$710.00 | \$11,913.00 |
| 06/19 62 | 09881298 | 1856-01301 | 102 | \$160.00 | \$11,753.00 |
| 06/19 63 | 09881298 | 1856-01301 | 103 | \$126.00 | \$11,627.00 |
| 06/19 756 | PCT/US01/19252 | 1856-01302 | 150 | \$240.00 | \$11,387.00 |
| 06/19 757 | PCT/US01/19252 | 1856-01302 | 802 | \$846.00 | \$10,541.00 |
| 06/19 758 | PCT/US01/19252 | 1856-01302 | 810 | \$265.00 | \$10,276.00 |
| 06/19 759 | PCT/US01/19252 | 1856-01302 | 801 | \$9.00 | \$10,267.00 |
| 06/19 760 | PCT/US01/19252 | 1856-01302 | 899 | \$492.00 | \$9,775.00 |
| 06/19 761 | PCT/US01/19252 | 1856-01302 | 566 | \$15.00 | \$9,760.00 |
| 06/20 2 | 09131523 | 127801302 | 115 | \$110.00 | \$9,650.00 |
| 06/20 10 | E-REPLENISHMENT | | 701 | -\$10,000.00 | \$19,650.00 |
| 06/20 89 | 09538254 | 1787-06002 | 103 | \$396.00 | \$19,254.00 |
| 06/20 90 | 09538254 | 1787-06002 | 102 | \$80.00 | \$19,174.00 |
| 06/20 103 | 09785384 | 1856-05901 | 101 | \$710.00 | \$18,464.00 |
| 06/20 104 | 09785384 | 1856-05901 | 103 | \$1,188.00 | \$17,276.00 |
| 06/20 105 | 09785384 | 1856-05901 | 102 | \$240.00 | \$17,036.00 |
| 06/20 140 | 09755229 | 1789-01104 | 126 | \$180.00 | \$16,856.00 |
| 06/20 141 | 09412662 | 1789-02800 | 217 | \$445.00 | \$16,411.00 |
| 06/20 144 | 09546734 | 1733-01300 | 103 | \$54.00 | \$16,357.00 |
| 06/21 1 | 09371562 | 1747-002002 | 103 | \$18.00 | \$16,339.00 |
| 06/21 5 | 60299002 | | 114 | \$150.00 | \$16,189.00 |
| 06/21 6 | 09731285 | 1814-17300 | 126 | \$180.00 | \$16,009.00 |
| 06/21 31 | 60259761 | 1789-07800 | 114 | \$150.00 | \$15,859.00 |
| 06/21 32 | 60259761 | 1789-07800 | 127 | \$50.00 | \$15,809.00 |
| 06/21 39 | 09212176 | 1787-05500 | 126 | \$180.00 | \$15,629.00 |
| 06/21 52 | 09467588 | 1391-13200 | 126 | \$180.00 | \$15,449.00 |
| 06/21 92 | 09883775 | 1981-00700 | 201 | \$355.00 | \$15,094.00 |
| 06/21 136 | 09883766 | 1981-00800 | 201 | \$355.00 | \$14,739.00 |
| 06/21 137 | 09883766 | 1981-00800 | 203 | \$117.00 | \$14,622.00 |
| 06/21 150 | 09872536 | 467020119590 | 581 | \$40.00 | \$14,582.00 |
| 06/22 6 | 09376756 | 1391-12300 | 103 | \$36.00 | \$14,546.00 |
| 06/22 11 | 09542817 | CR&T1894-008 | 126 | \$180.00 | \$14,366.00 |
| 06/22 56 | 5847953 | 5150-16900 | 145 | \$100.00 | \$14,266.00 |
| 06/22 59 | 6017460 | S045-01503/E | 145 | \$100.00 | \$14,166.00 |
| 06/25 36 | 09881298 | 1856-01301 | 581 | \$40.00 | \$14,126.00 |
| 06/25 84 | 09885332 | 1391-24800(2) | 101 | \$710.00 | \$13,416.00 |

Deposit Account Statement

Page 3 of 3

| | | | | | |
|-----------|----------|--------------|-----|----------|-------------|
| 06/25 85 | 09885332 | 1391-24800(2 | 581 | \$40.00 | \$13,376.00 |
| 06/25 140 | 60299545 | | 114 | \$150.00 | \$13,226.00 |
| 06/26 1 | 09688571 | 1856-01401CG | 126 | \$180.00 | \$13,046.00 |
| 06/26 109 | 09081961 | 1391-10201 | 115 | \$110.00 | \$12,936.00 |
| 06/26 258 | 1646694 | 1116-00100 | 481 | \$40.00 | \$12,896.00 |
| 06/27 1 | 09546734 | 1733-01300 | 103 | \$432.00 | \$12,464.00 |
| 06/27 2 | 09546734 | 1733-01300 | 102 | \$80.00 | \$12,384.00 |
| 06/27 158 | 09883775 | 1981-00700 | 581 | \$40.00 | \$12,344.00 |
| 06/27 164 | 09883768 | 1981-00800 | 581 | \$40.00 | \$12,304.00 |
| 06/27 176 | 09570207 | 1870-00500 | 126 | \$180.00 | \$12,124.00 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$22,877.00 | \$21,014.00 | \$10,261.00 | \$12,124.00 |

[Return to USPTO Home Page](#)[Return to Office of Finance Home Page](#)